

Work Order ID 61573

Monday, August 30, 2010 11:40:49 AM

BLUE



Page 1

Item ID: D2932-1

Accept



Setup Start



Revision ID:

Item Name: Saddle LH Out, 206

Stop



Start Date: 8/30/2010 Start Qty: 4.00

Required Date: 9/3/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: UNLF Date: 10-8-30 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2932	Rev C
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190	Spray Painting per QS1005 4.2	0.00
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SprayPaint

Memo

0.00

Spray Painting

PULL FROM STOCK D2932-1 ^{UP} X 4

PRIME : B 110191
PAINT DELFLEET BLUE : B 113171
CLEAR DELFLEET : B 113314

m 10 09 07 (2)

200	QC14- Inspect Spray Paint	0.00
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QC

Memo

0.00

Quality Control

ET 10 07 08 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210 	Identify as per dwg & Stock Location: <i>424</i>	0.00							
Packaging Packaging	Memo	0.00							<i>Car/r/s (2)</i>
220 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							<i>10/09/08</i> <i>MF</i> <i>10-9-8</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, August 30, 2010 11:40:49 AM

Page 1

Work Order ID: 61573



Parent Item: D2932-1



Parent Item Name: Saddle LH Out, 206

Start Date: 8/30/2010

Required Date: 9/3/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B□00 06.26□New DWG rev, (mpp 2069)□EC□
IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2932-1UP

Manufactured

No

Each

6.0000

4



206 Saddle Left side-unpainted

PT 10-09-09

Location

Loc Qty

Loc Code

ST431

6

61225

6

x2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries